

Item 30 - Force Account Full Depth Repair

Graham

Group 3

Date	Amount	
8/21/2019	\$3,103.21	
8/22/2019	\$2,434.91	
9/3/2019	\$209.91	
9/4/2019	\$396.82	
9/9/2019	\$709.32	
9/10/2019	\$1,136.18	
9/20/2019	-\$398.94	Correction to Atlas-Copco Air Compressor
9/20/2019	\$1,533.40	Rental Equipment
	<u>\$9,124.81</u>	

Ledger #	Item	Group	Total
696	ITEM 30 - FORCE ACCOUNT FULL DEPTH REPAIR	3	\$9,124.81

Est. 17	Prepared By / Date	Checked By / Date
	SK 10/9/19	M 10/9/19

CAPS Entry By / Date	CAPS Verified By / Date
SK 10/9/19	M 10/9/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 21, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Eyler, Ian	LABORER	3	\$46.04	\$62.65	\$79.25	2	0	0	\$92.08
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	\$105.58	\$134.65	8	2	0	\$823.24
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	6	2	0	\$407.66
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	2	0	\$424.04
Onteveros, Phillip	LABORER - APPRENTICE	3	\$46.63	\$62.95	\$79.28	2	0	0	\$93.26
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	0	0	\$292.02
Subtotal									\$2,132.30
Overhead / Profit 29%									\$618.37
Labor Total									\$2,750.67

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0	\$0.76
EM5000	GENERATOR	HONDA	EM5000	2019	5,000 W	3	\$4.67	\$0.45	6	0	\$28.02
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	6	0	\$181.62
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	8	0	\$73.76
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	16	0	\$7.20
Subtotal											\$291.36
Overhead / Profit 21%											\$61.18
Equipment Total											\$352.54

Grand Sub Total \$3,103.21

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

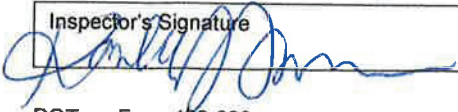

Grand Total \$3,103.21



Daily Report of Force Account Worked

Contract Number 9214	Date 8-21-19	Item Number 30	Item Name: Force account forms for Full Depth Deck Repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N, Pass #3.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Blair Helvey	Foreman	8	2			
2	Phillip Ontiveros	Laborer	2				
3	Ian Eyler	Laborer	2				
4	Alan Minerich	Laborer	6	2			
5	Beau Lewis	Laborer	6	2			
6	Francisco Ruiz	Laborer	6				
7							
8	Equipment;						
9	2 30lb. Rivet Busters	Total for both →	16				
10	Atlas Copco Air Compressor	(XAS 185 KD7)	8				
11	Vermeer Low Profile Vacuum Trailer LP 533 DT		6				
12	Honda EM5000SX Generator		6				
13	Concrete Vibrator		1				
14							
15							
16							
17							
18							
19							
20							
Calculated By Karlee Morrier		Date 8-21-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature Blair Helvey 8/22/19 	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: August 22, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$76.51	\$105.58	\$134.65	4	0	0	\$306.04
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	6	2	0	\$407.66
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	6	2	0	\$424.04
Ruiz, Francisco	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	4	1	0	\$260.69
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	4	1	0	\$237.64
Subtotal									\$1,636.07
Overhead / Profit 29%									\$474.46
Labor Total									\$2,110.53

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	6	0	\$181.62
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	6	0	\$55.32
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015	125 - 249 cfm	3	\$3.84	\$1.92	6	0	\$23.04
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	18	0	\$8.10
Subtotal											\$268.08
Overhead / Profit 21%											\$56.30
Equipment Total											\$324.38

Grand Sub Total \$2,434.91

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,434.91



Daily Report of Force Account Worked

Contract Number 9214	Date 8-22-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N pass 3.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Daniel Ward	Laborer	4	1			
2	Francisco Ruiz	Laborer	4	1			
3	Beau Lewis	Laborer	6	2			
4	Alan Minerich	Laborer	6	2			
5	Blair Helvey	Foreman	4				
6							
7	Equipment;						
8	Vermeer Low Profile Vacuum Trailer		6				
9	4 Rivet Buster	Total for all 4 →	18				
10	Atlas Copco Air Compressor	(XAS 185 KD7)	6				
11	Pape Rental Air Compressor	(Doosan C185)	6				
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By Karlee Morrier		Date 8-22-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature 	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: September 03, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	3	0	0	\$133.44
Subtotal									\$133.44
Overhead / Profit								31%	\$41.37
Labor Total									\$174.81

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	3	0	\$27.66
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	3	0	\$1.35
Subtotal											\$29.01
Overhead / Profit										21%	\$6.09
Equipment Total											\$35.10

Grand Sub Total										\$209.91
Prime Markup*										\$0.00
* Prime Markup Breakdown										
12%: \$0.00										
10%: \$0.00										
7%: \$0.00										
Grand Total										\$209.91



Daily Report of Force Account Worked

Contract Number 9214	Date 9-3-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N, Pass 6.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Daniel Ward	Laborer	3				
2							
3							
4							
5	Equipment;						
6	Atlas Copco Air Compressor	(XAS 185 KD7)	3				
8	1 30lb Rivet Buster		3				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By Karlee Morrier	Date 9-3-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: September 04, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Eyler, Ian	LABORER	3	\$46.04	\$62.65	\$79.25	1	0	0	\$46.04
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	1	0	0	\$46.85
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	1	0	0	\$48.67
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	3	0	0	\$133.44
Subtotal									\$275.00
Overhead / Profit 31%									\$85.25
Labor Total									\$360.25

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0	\$0.76
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	3	0	\$27.66
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	4	0	\$1.80
Subtotal											\$30.22
Overhead / Profit 21%											\$6.35
Equipment Total											\$36.57

Grand Sub Total \$396.82

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

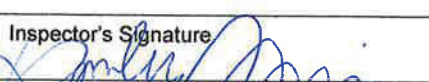
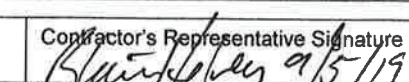
Grand Total \$396.82

Daily Report of Force Account Worked

Contract Number 9214	Date 9-4-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N, pass 6.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Daniel Ward	Laborer	3				
2	Ian Eyler	Laborer	1				
	Beau Lewis	Laborer	1				
4	Alan Minerich	Laborer	1				
5	Equipment;						
6	Atlas Copco Air Compressor	(XAS 185 KD7)	3				
7	2 30lb Rivet Busters	Total for both →	4				
8	Concrete Vibrator (Graham)		1				
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By Karlee Morrier	Date 9-4-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature Blair Holey 9/5/19 	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: September 09, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Higginbotham, Cody	Laborer Gr. 4	3	\$56.89	\$78.34	\$99.79	6.5	0	0	\$369.79
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	3	0	0	\$140.55
Subtotal									\$510.34
Overhead / Profit								31%	\$158.20
Labor Total									\$668.54

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0	\$0.76
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015	125 - 249 cfm	3	\$3.84	\$1.92	6.5	0	\$24.96
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	6	0	\$2.70
RH	ROCK DRILL (JACKHA)	MISC.	n/a	2015	Dry 30	3	\$1.76	\$0.54	3	0	\$5.28
Subtotal											\$33.70
Overhead / Profit										21%	\$7.08
Equipment Total											\$40.78

Grand Sub Total										\$709.32
Prime Markup*										\$0.00
* Prime Markup Breakdown										
12%: \$0.00										
10%: \$0.00										
7%: \$0.00										
Grand Total										\$709.32

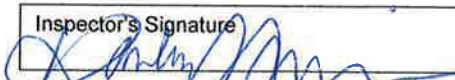
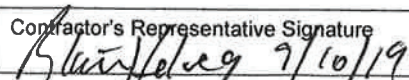


Daily Report of Force Account Worked

Contract Number 9214	Date 9-9-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station 42+84 to 42+88 and 43+05 to 43+07	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N, pass 6.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg	Standby	Idle
1	Cody Higgenbotham	Laborer	6.5				
2	Beau Lewis	Laborer	3				
3							
4							
5							
6	Equipment;						
7	Pape Rental Air Compressor	(Doosan C185)	6.5				
8	1 30lb Rivet Buster		6				
9	Concrete Vibrator (Graham)		1				
10	1 30lb chipping hammer		3				
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Calculated By Karlee Morrier		Date 9-9-19	Checked By		Date	Total	

Inspector's Signature 	Contractor's Representative Signature  9/10/19	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: September 10, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.85	\$63.28	\$79.71	5	0	0	\$234.25
Minerich, Allen	Laborer Gr. 3	3	\$48.67	\$66.01	\$83.35	5	0	0	\$243.35
Tabajonda, Richard	LABORER, Gr. 5	3	\$62.09	\$86.14	\$110.20	1	0	0	\$62.09
Ward, Daniel	LABORER - APPRENTICE	3	\$44.48	\$59.72	\$74.97	5	0	0	\$222.40
Subtotal									\$762.09
Overhead / Profit 31%									\$236.25
Labor Total									\$998.34

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg		Standby	Reg	Stan	Total
							Rate	Rate		Hour	by	
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0		\$0.76
LP 533	CATCH BASIN CLEANER	VERMER	N/A	2019	1,000 GAL.	3	\$30.27	\$8.71	3	0		\$90.81
OPCOS	AIR COMPRESSOR	DOOSAN	P185WJ	2015	125 - 249 cfm	3	\$3.84	\$1.92	5	0		\$19.20
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.45	\$0.13	7	0		\$3.15
Subtotal												\$113.92
Overhead / Profit 21%												\$23.92
Equipment Total												\$137.84

Grand Sub Total \$1,136.18

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$1,136.18



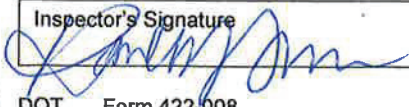
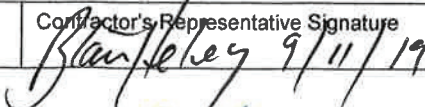
Daily Report of Force Account Worked

Contract Number 9214	Date 9-10-19	Item Number 30	Item Name Force account forms for full depth deck repair
Prime Contractor Graham Construction		Subcontractor/Lower Tier Subcontractor N/A	
Line / Station	Group 3	Basis of Materials Acceptance Visual	RAMS Number
Description of Work Performed Full Depth Deck Repair on Bridge 154N, pass 6.			

Time Worked Record

	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Standby	Idle
1	Alan Minerich	Laborer	5				
2	Beau Lewis	Laborer	5				
3	Richard Tabajonda	Laborer	1				
4	Daniel Ward	Laborer	5				
5							
6	Equipment;						
7	2 30lb Rivet Busters	Total for both →	7				
8	Pape Rental Air Compressor	(Doosan C185)	5				
9	Vermeer Low Profile Vacuum trailer	LP 533 DT	3				
10	Concrete Vibrator (Graham)		1				
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Calculated By Karlee Morrier	Date 9-10-19	Checked By	Date	Total
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Inspector's Signature 	Contractor's Representative Signature 	Title
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Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Correction

Date: September 20, 2019

Sheet: 1

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
OPCOS	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$9.22	\$4.61	52.5	0	\$484.05
XAS185	AIR COMPRESSOR	ATLAS COPCO	XAS185	2019	185 cfm	3	\$15.50	\$2.42	-52.5	0	\$-813.75
Subtotal											(\$329.70)
Overhead / Profit										21%	(\$69.24)
Equipment Total											(\$398.94)

Grand Sub Total \$-398.94

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total (\$398.94)



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Rental Equipment

Date: September 20, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	1	\$139.10	\$139.10
171654158-		United Rentals - Atlas Copco Air Compressor	3	0.00%	1	\$357.73	\$357.73
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	1	\$427.49	\$427.49
906252500		Pape Rentals - Doosan Air Compressor	3	0.00%	1	\$302.16	\$302.16
N1473301		NC Rentals - 236D Loader	3	0.00%	1	\$20.34	\$20.34
N1478802		NC Rentals - Box Broom	3	0.00%	1	\$20.46	\$20.46
Subtotal							\$1,267.28
Overhead / Profit						21%	\$266.12
Invoice Total							\$1,533.40

Grand Sub Total							\$1,533.40
Prime Markup*							\$0.00
* Prime Markup Breakdown						12%: \$0.00 10%: \$0.00 7%: \$0.00	
Grand Total							\$1,533.40

[illegible]

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Vacuum System - 1 each	\$4,988.00		
Emissions Fee	\$98.76		
Licensing Fee	\$42.00		
Subtotal	\$5,128.76		
Sales Tax	\$518.00	10.10%	
	\$5,646.76	176	Divided by

\$32.08 Hourly Rate

Rear Dump - 1 each	\$2,861.00		
Emissions Fee	\$78.96		
Licensing Fee	\$70.00		
Subtotal	\$3,009.96		
Sales Tax	\$304.01	10.10%	
	\$3,313.97	176	Divided by

\$18.83 Hourly Rate

**RESERVATION AND
RENTAL CONTRACT**

** COPY **

HercRentals™

Show R.A. Number on all Correspondence

R.A. No. 52248030

Page 1 of 1

BRANCH: 721	BILL TO CUSTOMER: 2942642	SHIPPING ADDRESS
HERC DOWNTOWN SEATTLE 5055 4TH AVE. S. SEATTLE, WA 98134 208-934-5700	GRAHAM CONTRACTING LTD 13555 SE 36TH ST STE 120 BELLEVUE, WA 98006-1442	WILL CALL 9721 5055 4TH AVE S SEATTLE, WA 981342403 425-691-5492

DESCRIPTION/CHARGES

EST START: 6/03/19 7:00 EST RETURN: 7/01/19 7:00 DROP DATE: _____
 SHIPPED BY: ORDERED BY: THRALL HERSHBERGER DROP TIME: _____
 ORDER DATE: 5/30/19 SALESPERSON: 782 SALES COORDINATOR: WILLIAM TIERNAN
 PO# / JOB#: THRALL TO UPDATE / WILL CALL 9721

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	4 Week	Amount
1	TRAILER VACUUM EXC SYSTEM 500 GAL GAS 800199190	8/	572.00	95.33	572.00	1704.00	4988.00	4988.00
	EMISSIONS & ENV SURCHARGE	EMISSIONS						98.76
	VEHICLE LICENSING FEE	3790000001	1.50 per day					42.00
1	TRUCK DUMP 5-6 YD GAS NON CDL 800223222	8/	375.00	62.50	375.00	1240.00	2861.00	2861.00
	MIL CHG: .25							
	EMISSIONS & ENV SURCHARGE	EMISSIONS						78.96
	VEHICLE LICENSING FEE	3790000001	2.50 per day					70.00
Sub-total:								8138.72
Tax:								822.00
Total:								8960.72
Taxable Sub-total:								8138.72

TRANSPORTATION-DRIVER WAIT TIME is charged if a driver spends more than 20 minutes waiting to unload/load Equipment after scheduled delivery/pickup time. Wait time is \$20 for each 20-minute period thereafter. Customer is responsible for daily maintenance, fuel, damages, and cleaning fees if Equipment is not cleaned before return. REFUELING-For Equipment valued less than \$5,000 and holds less than 3 GAL when full, we assume that 0.6 GAL are needed to refuel. TO END RENTAL CHARGES, Customer must call the branch to get a release #.

For GREAT DEALS on USED EQUIPMENT - visit us on-line at HercRentals.com

**CAREFULLY READ THE TERMS AND CONDITIONS
THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE**

THE EQUIPMENT (DEFINED BELOW) IS RENTED BY HERC RENTALS INC. (HERC) TO THE CUSTOMER PURSUANT TO THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME, INCLUDING THE TERMS IMMEDIATELY BELOW.

NOTWITHSTANDING PAYMENT OF THE RPP FEE, CUSTOMER IS LIABLE FOR ALL DAMAGES TO THE EQUIPMENT, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC, CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF THE TERMS AND CONDITIONS HEREOF, OR IN VIOLATION OF THE RENTAL PROTECTION PLAN GUIDE.

PARAGRAPH 12 ON THE REVERSE SIDE OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES, INCLUDING, BUT NOT LIMITED TO, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT. CUSTOMER REPRESENTS THAT CUSTOMER HAS FULLY INSPECTED THE EQUIPMENT AND THAT EXCEPT FOR ANY ISSUES UNDER SECTION 12 HEREOF SAME IS IN GOOD CONDITION AND REPAIR AND THAT CUSTOMER IS LIABLE FOR ALL VIOLATIONS OF LAW ARISING OUT OF CUSTOMER'S USE, POSSESSION OR OPERATION OF THE EQUIPMENT.

PLEASE BE AWARE that Herc adds an Emissions and Environmental Surcharge ("EES") with respect to motorized, electric, hydraulic, combustion engine and pneumatic powered rental equipment. EES is a charge by Herc to help offset costs and expenses, including overhead, generally associated with the following types of activities: (1) compliance with federal, state and local environmental laws, regulations and rules relating to Herc's business operations such as handling, managing, and/or disposing of waste materials that contain hazardous substances (e.g., motor oil, grease, and hydraulic fluid); (2) the implementation of voluntary conservation or "green" initiatives at Herc; and (3) the acquisition and use of vehicles in Herc's business with engines using advanced emission control technologies. Herc also adds a Vehicle Licensing Fee ("VLF") with respect to rental vehicles and trailers to help offset the costs and overhead associated with licensing and registering such items. EES and VLF Surcharges may be changed from time to time at Herc's discretion. THESE SURCHARGES ARE NOT TAXES OR GOVERNMENT MANDATED CHARGES.

PLEASE BE AWARE THAT THE RENTAL PROTECTION PLAN (RPP) IS NOT INSURANCE. The Charge for RPP is 15% of gross rental charges. Customer may accept or decline RPP. If Customer accepts RPP, in consideration of the charge shown above, Lessor agrees to waive certain claims against customer for loss of or damage to Equipment, in accordance with the terms and conditions set forth herein and in the RENTAL PROTECTION PLAN GUIDE which Customer should review before deciding whether to purchase RPP. By accepting the Rental Protection Plan and paying the additional fee, Herc will limit the equipment repair or replacement cost to a deductible of \$500 per item or 10% of the repair or replacement cost, including tax, whichever is less. You are responsible for any loss or damage up to this amount. RPP does NOT cover damage to tires and tubes caused by blow out, bruises, cuts, punctures or other causes inherent in the use of the Equipment.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Terms are due upon receipt Not valid without Barcode

Customer Name _____ Title _____

Customer Signature _____ Date _____

Carefully read the terms and conditions that appear above and on reverse side of this page.





Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	6	0	0	\$278.40
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	6	0	0	\$369.84
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	8	0	0	\$352.24
Subtotal									\$1,000.48
Overhead / Profit 29%									\$290.14
Labor Total									\$1,290.62

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	1	7	\$32.99
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	8	0	\$117.20
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	6	0	\$1.20
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	5	0	\$58.25
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	14	0	\$6.44
Subtotal											\$216.08
Overhead / Profit 21%											\$45.37
Equipment Total											\$261.45

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	48	\$5.30	\$254.40
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	7	\$50.91	\$356.37
Subtotal							\$610.77
Overhead / Profit 21%							\$128.26
Invoice Total							\$739.03

Grand Sub Total \$2,291.10

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,291.10



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Ledger #	Item	Group	Total
521	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$2,291.10

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	EK 7/2/19	MC 7/3/19	EK 7/3/19	MC 7/11/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Further deck preparation for existing repair material

Date: June 19, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	1	0	0	\$73.57
Katalinich, George	LABORER	3	\$45.63	\$61.67	\$77.72	0.3	0	0	\$13.69
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	1.5	0	0	\$69.60
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	0.3	0	0	\$19.68
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	1.5	0	0	\$92.46
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	1	0	0	\$44.03
Subtotal									\$313.03
Overhead / Profit 29%									\$90.78
Labor Total									\$403.81

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013	2,500 lbs.	3	\$46.74	\$13.19	0.3	0	\$14.02
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	0	1	\$2.37
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	0.5	0	\$7.33
CS	CHAINSAW	HUSQVARNA	K760	2019	20 in.	3	\$2.68	\$0.50	0.2	0	\$0.54
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	0.5	0	\$5.83
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	2.5	0	\$1.15
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	2.5	0	\$1.15
Subtotal											\$32.39
Overhead / Profit 21%											\$6.79
Equipment Total											\$39.18

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	2.5	\$50.91	\$127.28
Subtotal							\$127.28
Overhead / Profit 21%							\$26.73
Invoice Total							\$154.01

Grand Sub Total \$597.00

Prime Markup* \$0.00



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Further deck preparation for existing repair material

Date: June 19, 2019

Sheet: 1

* Prime Markup Breakdown	12%: \$0.00	10%: \$0.00	7%: \$0.00	Grand Total	\$597.00
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Ledger #	Item	Group	Total
530	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$597.00

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	2/3/19	7/11/19	7/11/19	7/12/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 27, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	9	0	0	\$662.13
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	9	0	0	\$623.61
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	9	0	0	\$590.31
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	3.5	0	0	\$154.11
Subtotal									\$2,030.16
Overhead / Profit 29%									\$588.75
Labor Total									\$2,618.91

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013	2,500 lbs.	3	\$46.74	\$13.19	4	0	\$186.96
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0	\$0.76
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	5	0	\$1.00
OPCOS	TRUCK REAR DUMP	ford	F750	2018	5 CY	3	\$26.35	\$13.18	5	0	\$131.75
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	6	0	\$69.90
Subtotal											\$390.37
Overhead / Profit 21%											\$81.98
Equipment Total											\$472.35

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	-9	\$5.30	\$-47.70
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	14.5	\$50.91	\$738.20
Subtotal							\$690.50
Overhead / Profit 21%							\$145.00
Invoice Total							\$835.50

Grand Sub Total \$3,926.76

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$3,926.76



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 27, 2019

Sheet: 1

Ledger #	Item	Group	Total
533	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$3,926.76

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	SK 7/16/19	DKM 7.16.19	SK 7/16/19	DKM 7.16.19

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Chipping Hammers

\$935.72

176 Divided by

\$5.32 Hourly Rate



BRANCH N59
501 S MAIN ST
ELLENSBURG WA 98926
509-925-6126
509-925-6129 FAX



4 WEEK BILLING INVOICE

169791758-001

Job Site
Address

WILL CALL EBURG
501 S MAIN ST
ELLENSBURG WA 98926-3636

Office: 206-729-8844 Cell: 206-755-3654

GRAHAM CONTRACTING LTD (US)
10840 27 ST SE
CALGARY AB T2Z 3R6

Customer # : 1282350
Invoice Date : 06/15/19
Date Out : 05/30/19 08:00 AM
Billed Through : 06/27/19 00:00
UR Job Loc : WILL CALL ELLENSBURG
UR Job # : 87
Customer Job ID:
P.O. # : 3100181125
Ordered By : DREW WILLIAMS
Reserved By : ERIC MYRA
Salesperson : PATRICK SMYTH

Invoice Amount: \$935.72

Terms: Net 45 Days
Payment options: Contact our credit office 704-916-4832
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10376670	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005809	28.00	55.00	129.00	296.00	296.00
1	10376680	CHIPPING GUN AIR 15# Make: APT Model: M263 Serial: 30005965	28.00	55.00	129.00	296.00	296.00
4	110/4693	CHISEL 12" OVAL COLLARED		5.00	14.00	34.00	136.00
4	110/4722	MOIL POINT 12" OVAL COLLARED		5.00	14.00	34.00	136.00
2	110/4676	BUSHING TOOL OVAL COLLARED					N/C
Rental Subtotal:							864.00
Agreement Subtotal:							864.00
Tax:							71.72
Total:							935.72

COMMENTS/NOTES:

CONTACT: DREW WILLIAMS
CELL#: 206-755-3654

BILLED FOR FOUR WEEKS 5/30/19 THRU 6/27/19 08:00 AM

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact UIControlSupport@ur.com

Page: 1



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Lewis, Beau	LABORER - APPRENTICE	3	\$46.40	\$62.83	\$79.26	6	0	0	\$278.40
Tabajonda, Richard	LABORER, Gr. 5	3	\$61.64	\$85.69	\$109.75	6	0	0	\$369.84
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	8	0	0	\$352.24
Subtotal									\$1,000.48
Overhead / Profit 29%									\$290.14
Labor Total									\$1,290.62

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Standby	Total
A05076	PICKUP GAS CREW	CHEV.	2500	2018	3/4 ton	3	\$16.43	\$2.37	1	7	\$32.99
A12-208	AIR COMPRESSOR	SULLAIR	185DPQ	2010	185 cfm	3	\$14.65	\$1.98	8	0	\$117.20
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	6	0	\$1.20
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	5	0	\$58.25
RB-1	RIVET BUSTER	MISC.	n/a	2018	900 BPM	3	\$0.46	\$0.13	14	0	\$6.44
Subtotal											\$216.08
Overhead / Profit 21%											\$45.37
Equipment Total											\$261.45

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	48	\$5.30	\$254.40
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	7	\$50.91	\$356.37
Subtotal							\$610.77
Overhead / Profit 21%							\$128.26
Invoice Total							\$739.03

Grand Sub Total \$2,291.10

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$2,291.10



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 17, 2019

Sheet: 1

Ledger #	Item	Group	Total
521	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$2,291.10

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	SK 7/2/19	U 7/3/19	SK 7/3/19	U 7/11/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 27, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Helvey, Blair	CARPENTER (FOREMAN)	3	\$73.57	\$101.38	\$129.19	9	0	0	\$662.13
McQueary, Douglas	OPERATOR - GR. 3	3	\$69.29	\$93.06	\$116.83	9	0	0	\$623.61
Minerich, Allen	OPERATOR, GR. 4	3	\$65.59	\$87.87	\$110.14	9	0	0	\$590.31
Ward, Daniel	LABORER - APPRENTICE	3	\$44.03	\$59.27	\$74.52	3.5	0	0	\$154.11
Subtotal									\$2,030.16
Overhead / Profit 29%									\$588.75
Labor Total									\$2,618.91

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
279C	LOADER - COMPACT T	CATERPILLER	279C	2013	2,500 lbs.	3	\$46.74	\$13.19	4	0	\$186.96
CV	CONCRETE VIBRATOR	MISC.	n/a	2019	2 HP	3	\$0.76	\$0.28	1	0	\$0.76
OPCOS	CHIPPING HAMMER	MISC.	n/a	2018	900 BPM	3	\$0.20	\$0.10	5	0	\$1.00
OPCOS	TRUCK REAR DUMP	ford	F750	2018	5 CY	3	\$26.35	\$13.18	5	0	\$131.75
OPCOS	VACUUM TRAILER	DITCH WITCH	n/a	2019	500 gal.	3	\$11.65	\$5.83	6	0	\$69.90
Subtotal											\$390.37
Overhead / Profit 21%											\$81.98
Equipment Total											\$472.35

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
169791758		United Rentals - Chipping Guns/Bits	3	0.00%	-9	\$5.30	\$-47.70
52248030		Herc Rentals - Vac System/Rear Dump	3	0.00%	14.5	\$50.91	\$738.20
Subtotal							\$690.50
Overhead / Profit 21%							\$145.00
Invoice Total							\$835.50

Grand Sub Total \$3,926.76

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$3,926.76



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR

Done By: GRAHAM CONTRACTING, LTD.

Work: Full depth deck repair on 154N bridge deck

Date: June 27, 2019

Sheet: 1

Ledger #	Item	Group	Total
533	0030 - FORCE ACCOUNT FORMS FOR FULL DEPTH DECK REPAIR	3	\$3,926.76

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
14	EH 7/16/19	DKM 7.16.19	EH 7/16/19	DKM 7.16.19

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Doosan C185 Air Compressor

\$1,097.01

176

Divided by

\$6.23 Hourly Rate



Rents

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

RENTAL INVOICE

INVOICE NO: 906252500
BILLING DATE: 8/22/19
BRANCH: 09
PAGE: 1

*** CYCLE BILL ***

RUN DATE: 08/22/2019
OPEN DATE: 07/25/2019
SHIP DATE: 07/25/2019

PO NUMBER: JIMMY GETTING
SALESMAN: 910 JIMMY BENEDICT

** CUSTOMER **
5051571 GRAHAM CONTRACTING LTD
10840 27TH ST SE
CALGARY AB T2Z 3R6
CANADA 00000

** SHIP TO **
YRB
331 ELK HEIGHTS RD
I-90 EXIT 93
CLE ELUM WA 98922
SHIP VIA: PAPE MATERIAL HDNLNG

ORDER #	START	END	QTY	RATE	DISC	EXTENDED
W16336RC	07/25/19	08/21/19	1.00	1,195.00	15.00%	1,015.75
Serial #- 473286UIZF23-00 D2 C185WD						
C185WDZ-T4F AIR COMPRESSOR						
Rates - D: 175.00 W: 495.00 M: 1,195.00 OT: 8.00						

***** SHOP JOB *****

REMIT TO: PAPE MATERIAL HANDLING
PO BOX 35144 #5077
SEATTLE, WA 98124-5144

TELEPHONE: 206-722-5800

COORDINATOR: CRAIG SNYDER

TOTAL AMOUNT: 1,015.75

SALES TAX: 81.26

INVOICE TOTAL: 1,097.01

*** TERMS: PAYMENT DUE 09/01/2019 ***

Payment should be by cash, check or ACH/wire transfer

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Atlas Copco XAS 185 AC

\$759.24

176 Divided by

\$4.31 Hourly Rate



BRANCH N59
501 S MAIN ST
ELLENSBURG WA 98926
509-925-6126
509-925-6129 FAX

Job Site I-90 CLE ELUM TO ELLENSBURG
MILE POST 102
X:I-90 WB@MILEPOST 102
ELLENSBURG WA 98922-8908
Office: 206-729-8844 **Cell:** 206-755-3654

4 WEEK BILLING INVOICE

171654158-005

Customer # : 1282350
Invoice Date : 08/31/19
Date Out : 07/18/19 08:11 AM
Billed Through : 09/12/19 00:00
UR Job Loc : CLE ELUM TO ELLENSBU
UR Job # : 63
Customer Job ID:
P.O. # : 3100182330
Ordered By : DREW WILLIAMS
Reserved By : PATRICK SMYTH
Salesperson : PATRICK SMYTH

Invoice Amount: \$759.24

Terms: Net 45 Days
Payment options: Contact our credit office 704-916-4832
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10639190	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS185KD7 FT4 Serial: HOP055099 Meter out: 333.00 Meter in: .00	92.00	92.00	229.00	567.00	567.00
1	110/4600	CHISEL 12" RIVET BUSTER	15.00	15.00	31.00	59.00	59.00
1	110/2400	AIR HOSE 3/4" X 50'					N/C
1	110/2400	AIR HOSE 3/4" X 50'	10.00	10.00	39.00	77.00	77.00
						Rental Subtotal:	703.00
						Agreement Subtotal:	703.00
						Tax:	56.24
						Total:	759.24

COMMENTS/NOTES:

CONTACT: DREW WILLIAMS
CELL#: 206-755-3654
YARD IS AT I-90 EXIT 93, NORTH SSIDE OF
FREEWAY

BILLED FOR FOUR WEEKS 8/15/19 THRU 9/12/19 08:11 AM

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Loader

\$1,789.18

176 Divided by

\$10.17 Hourly Rate



2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD
ATTN: CORP AP
10840 27TH STREET
CALGARY, AB T2Z 3R6

RENTAL INVOICE

INVOICE N1473301

ACCT#: 5770000
INVOICE DATE: 06/10/2019
INVOICE AMOUNT: \$1,789.18

PO #: 3100180887
ORDERED BY: DREW WILLIAMS
206 755 3654

JOBSITE INFO: I90 CLE ELUM
MP 85 I90
CLE ELUM, WA

CONTACT NAME: DREW WILLIAMS
CONTACT PHONE: 206-755-3654

DATE OUT: 05/23/2019 THU 03:00 PM
BILLED FROM: 05/23/2019 THU 03:00 PM
BILLED THRU: 06/20/2019 THU 03:00 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1.	ID NO: 17W01026 SERIAL NO: 0BGZ04026 236 - SKID STEER LOADER - 236D H2CB Shift: Single HRS OUT: 298.1	\$207	\$562	\$1,518	1,518.00
1.	ID NO: 17N0739BT SERIAL NO: A4174BK21521 SSL BUCKET 72"/74" GP BOCE - SSLBKT72GP Shift: Single	\$0	\$0	\$0	
WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.					
Rental Subtotal:					1,518.00
Miscellaneous Items					
1	ENVIRONMENTAL				15.18
1	RENTAL DELIVERY				125.00
YAKIMA TAX					131.00
Invoice Total:					1,789.18

Billed for 4 weeks from 5/23/2019 3:00 PM thru 6/20/2019 3:00 PM

Please Remit Payment To:

NC The Cat Rental Store
P.O. Box 58201
Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188

Contract 9214

Item 30 - Force Account Forms for Full Deck Repair

Rental Equipment

Broom

\$653.87

176 Divided by

\$3.72 Hourly Rate

NC**CAT Rental**
STORE

2100 TERRACE HEIGHTS DR
YAKIMA, WA 989012127
PHONE: 509-457-3965 FAX: 509-457-6432

GRAHAM CONTRACTING LTD
ATTN: CORP AP
10840 27TH STREET
CALGARY, AB T2Z 3R6

RENTAL INVOICE

INVOICE N1478802

ACCT#: 5770000
INVOICE DATE: 07/24/2019
INVOICE AMOUNT: \$653.87

PO #: 3100180887
ORDERED BY: DREW WILLIAMS
206 755 3654

JOBSITE INFO: I90 CLE ELUM
MP 85 I90
CLE ELUM, WA

CONTACT NAME: DREW WILLIAMS
CONTACT PHONE: 206-755-3654

DATE OUT: 06/13/2019 THU 03:42 PM
BILLED FROM: 07/09/2019 TUE 03:42 PM
BILLED THRU: 08/06/2019 TUE 03:42 PM

SALES REP: JOSHUA J FERGUSON

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
Rental Items					
1	ID NO: 19W1789BR SERIAL NO: 0JXS02890 SSL BROOM BU115 - SSLBU115 Shift: Single	\$110	\$215	\$600	600.00
WE APPRECIATE YOUR BUSINESS. THE CAT RENTAL STORE TEAM.					
Rental Subtotal:					600.00
Miscellaneous Items					
1	ENVIRONMENTAL				6.00
	YAKIMA TAX				47.87
Invoice Total:					653.87

Billed for 4 weeks from 7/9/2019 3:42 PM thru 8/6/2019 3:42 PM

Please Remit Payment To:

NC The Cat Rental Store
P.O. Box 58201
Tukwila, WA 98138-1201

TERMS ARE CASH UNLESS CREDIT IS APPROVED. With credit approval, terms are: Net by the 10th of the month following purchase. A FINANCE CHARGE of 1-1/2% per month (18% per annum) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges and charges equal to the cost of collection (as permitted by laws governing these transactions). Acceptance by Customer of the parts, service or equipment, listed above is the Customer's agreement to be bound by the credit and collection terms set forth above.

Corporate Office: 17035 W Valley Hwy., Tukwila, WA 98188